

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 10, 2022**

**Chapter 13 Case # 16-28482**

Re: SIDNEY C GRIMES  
740 VOSE AVE, APT B-3  
ORANGE, NJ 07050

Atty: FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$42,270.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/11/2016	\$697.00	24075033906	11/09/2016	\$698.00	24075081887
12/08/2016	\$698.00	24220615061	01/10/2017	\$698.00	24148797232
02/14/2017	\$698.00	24220695330	03/08/2017	\$698.00	24438223394
04/11/2017	\$698.00	24438259440	05/09/2017	\$698.00	24504026040
06/07/2017	\$698.00	24504044670	07/05/2017	\$698.00	24504091233
08/01/2017	\$698.00	24662951370	09/06/2017	\$716.00	23867628715
10/11/2017	\$706.00	23867667360	11/07/2017	\$706.00	23867636286
12/05/2017	\$706.00	24774668605	01/03/2018	\$706.00	24774681227
02/06/2018	\$706.00	24881570335	03/07/2018	\$706.00	24940322054
04/09/2018	\$706.00	25007448003	05/10/2018	\$706.00	25007488795
06/08/2018	\$706.00	25207726555	07/10/2018	\$706.00	25207762162
08/07/2018	\$706.00	25382817966	09/11/2018	\$706.00	25246480994
10/10/2018	\$706.00	25480714544	11/07/2018	\$706.00	25480754886
12/11/2018	\$706.00	25480789582	01/08/2019	\$706.00	25637033665
02/07/2019	\$706.00	25630805632	03/12/2019	\$706.00	25796736628
04/09/2019	\$706.00	25796765957	05/07/2019	\$706.00	25954381912
06/25/2019	\$706.00	25929089561	07/05/2019	\$706.00	26047560521
08/06/2019	\$706.00	26116102146	09/10/2019	\$706.00	26208624306
10/11/2019	\$706.00	26208661331	11/08/2019	\$706.00	26208698297
12/16/2019	\$706.00	26384147954	01/14/2020	\$706.00	26384199930
02/11/2020	\$706.00	26484626294	03/10/2020	\$706.00	26176989330
04/07/2020	\$706.00	26628212351	05/05/2020	\$706.00	26628251490
06/09/2020	\$706.00	26628295847	07/15/2020	\$706.00	26832631691
08/12/2020	\$706.00	26832667162	09/14/2020	\$706.00	26652399232
10/14/2020	\$706.00	26851340812	11/17/2020	\$706.00	26851389006
12/16/2020	\$706.00	27093630958	02/17/2021	\$706.00	27337201020
04/02/2021	\$706.00	27337275966	04/13/2021	\$706.00	27265831536
05/18/2021	\$706.00	27265842123	06/09/2021	\$706.00	27265852416
07/08/2021	\$706.00	27265869652	09/28/2021	\$706.00	27681801164
11/09/2021	\$706.00	27681806733	11/19/2021	\$1,401.00	1533312454

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/18/2022	\$706.00	27885315003			
<b>Total Receipts: \$43,682.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$43,682.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,518.24	
ATTY	ATTORNEY	ADMIN	3,400.00	100.00%	3,400.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	UNITED STATES BANKRUPTCY COURT	UNSECURED	1,741.31	*	0.00	
0002	CKC CONDOMINIUM ASSOCIATION INC.	SECURED	30,985.30	100.00%	30,985.30	
0007	FEDERAL HOME LOAN MORTGAGE CORP	MORTGAGE ARRI	2,313.64	100.00%	2,313.64	
0008	NAVIENT	UNSECURED	0.00	*	0.00	
0009	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0011	SOUTHWEST CREDIT SYSTEMS	UNSECURED	0.00	*	0.00	
0012	UNITED STATES BANKRUPTCY COURT	UNSECURED	1,709.75	*	322.95	
0013	DEUTSCHE BANK NATIONAL TRUST COM	MORTGAGE ARRI	1,140.60	100.00%	1,140.60	

**Total Paid: \$40,680.73**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BAYVIEW LOAN SERVICING	12/17/2018	\$46.76	815580	01/14/2019	\$46.76	817498
	02/11/2019	\$46.76	819392	03/18/2019	\$46.76	821358
	04/15/2019	\$46.76	823391	05/20/2019	\$46.76	825366
	06/17/2019	\$47.61	827399	07/15/2019	\$47.61	829248
	08/19/2019	\$47.61	831201	09/16/2019	\$47.61	833232
	10/21/2019	\$48.85	835237	11/18/2019	\$47.01	837327
	12/16/2019	\$47.01	839268	01/13/2020	\$47.01	841145
	02/10/2020	\$87.63	843023	03/16/2020	\$81.46	844927
	04/20/2020	\$42.21	846877	05/18/2020	\$74.59	848790
	06/15/2020	\$37.69	850472	07/20/2020	\$96.78	852259
	08/17/2020	\$33.92	854133	09/21/2020	\$33.92	855939
	10/19/2020	\$33.92	857826			
CKC CONDOMINIUM ASSOCIATION INC.	02/10/2020	\$1,228.22	843124	03/16/2020	\$1,210.11	845027
	04/20/2020	\$627.08	846978	05/18/2020	\$1,183.09	848870
	06/15/2020	\$597.71	850557	07/02/2020	(\$1,210.11)	845027
	07/20/2020	\$1,766.38	852357	08/17/2020	\$619.13	854223
	09/21/2020	\$619.13	856038	10/19/2020	\$619.13	857918
	11/16/2020	\$619.13	859715	12/21/2020	\$619.13	861535
	01/11/2021	\$619.13	863319	03/15/2021	\$619.13	866846
	04/19/2021	\$619.13	868542	05/17/2021	\$619.13	870438
	06/21/2021	\$629.16	872246	07/19/2021	\$629.17	874043
	08/16/2021	\$629.16	875726	10/18/2021	\$11.16	879237
	10/18/2021	\$322.95	879237	12/13/2021	\$641.90	882580
	01/19/2022	(\$641.90)	882580			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CKC CONDOMINIUM ASSOCIATION						
	06/19/2017	\$610.68	781531	07/17/2017	\$610.68	783561
	08/14/2017	\$238.78	785340	09/25/2017	\$1,263.08	787245
	11/20/2017	\$87.45	790837	12/18/2017	\$87.45	792788
	01/22/2018	\$1,235.37	794606	03/19/2018	\$617.69	798354
	04/16/2018	\$617.69	800223	05/14/2018	\$620.97	802142
	06/18/2018	\$620.97	804053	07/16/2018	\$620.97	806030
	08/20/2018	\$620.97	807936	09/17/2018	\$636.72	809907
	10/22/2018	\$636.72	811833	11/19/2018	\$619.00	813787
	12/17/2018	\$619.00	815673	01/14/2019	\$619.00	817598
	02/11/2019	\$619.00	819491	03/18/2019	\$619.00	821459
	04/15/2019	\$619.00	823489	05/20/2019	\$619.00	825467
	06/17/2019	\$630.15	827494	07/15/2019	\$630.15	829345
	08/19/2019	\$630.15	831311	09/16/2019	\$630.15	833334
	10/21/2019	\$646.56	835352	11/18/2019	\$622.28	837435
	12/16/2019	\$622.28	839373	01/13/2020	\$622.28	841239
	02/05/2020	(\$646.56)	835352	03/03/2020	(\$622.28)	837435
	05/04/2020	(\$622.28)	841239			
CKC CONDOMINIUM ASSOCIATION INC						
	04/14/2017	\$888.84	777380	05/15/2017	\$621.09	779267
COMMUNITY LOAN SERVICING LLC						
	11/16/2020	\$33.92	859535	12/21/2020	\$33.92	861347
	01/11/2021	\$33.92	863151	03/15/2021	\$33.92	866675
	04/19/2021	\$33.92	868323	05/17/2021	\$33.92	870236
	06/21/2021	\$34.48	872023	07/19/2021	\$34.47	873831
	08/16/2021	\$34.48	875517	10/18/2021	\$0.61	879024
DEUTSCHE BANK NATIONAL TRUST COMPANY						
	11/20/2017	\$570.30	790486	12/18/2017	\$570.30	792425
M & T BANK						
	03/19/2018	\$46.66	8000470	04/16/2018	\$46.66	8000506
	05/14/2018	\$46.91	8000544	06/18/2018	\$46.91	8000586
	07/16/2018	\$46.91	8000623	08/20/2018	\$46.91	8000660
	09/17/2018	\$48.10	8000699	10/22/2018	\$48.10	8000737
	11/19/2018	\$46.76	0			
M&T BANK						
	04/14/2017	\$51.14	777996	05/15/2017	\$35.73	779878
	06/19/2017	\$46.14	781870	07/17/2017	\$46.14	783857
	08/14/2017	\$18.04	785646	09/25/2017	\$95.42	787561
	11/20/2017	\$6.61	791140	12/18/2017	\$6.61	793069
	01/22/2018	\$93.33	794894			
PSE&G						
	10/18/2021	\$328.92	879676	12/01/2021	(\$328.92)	879676

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 10, 2022.

Receipts: \$43,682.00 - Paid to Claims: \$34,762.49 - Admin Costs Paid: \$5,918.24 = Funds on Hand: \$3,001.27

Base Plan Amount: \$42,270.00 - Receipts: \$43,682.00 = Total Unpaid Balance: \*\*(\$1,412.00)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.